

State Controller's Office
Division Of Accounting And Reporting
Apportionment Payment Report with Offset
Juvenile Reentry Grant Subaccount

FY 2013 - 2014
Payment Issue Date: 02/26/2014

	Gross Claim	Total
ALAMEDA COUNTY	\$43,045.14	\$43,045.14
ALPINE COUNTY	\$0.00	\$0.00
AMADOR COUNTY	\$0.00	\$0.00
BUTTE COUNTY	\$2,049.77	\$2,049.77
CALAVERAS COUNTY	\$0.00	\$0.00
COLUSA COUNTY	\$0.00	\$0.00
CONTRA COSTA COUNTY	\$27,671.88	\$27,671.88
DEL NORTE COUNTY	\$0.00	\$0.00
EL DORADO COUNTY	\$1,024.88	\$1,024.88
FRESNO COUNTY	\$48,276.26	\$48,276.26
GLENN COUNTY	\$1,024.88	\$1,024.88
HUMBOLDT COUNTY	\$2,049.77	\$2,049.77
IMPERIAL COUNTY	\$0.00	\$0.00
INYO COUNTY	\$0.00	\$0.00
KERN COUNTY	\$54,860.79	\$54,860.79
KINGS COUNTY	\$6,149.31	\$6,149.31
LAKE COUNTY	\$1,024.88	\$1,024.88
LASSEN COUNTY	\$0.00	\$0.00

	Gross Claim	Total
LOS ANGELES COUNTY	\$171,939.13	\$171,939.13
MADERA COUNTY	\$2,049.77	\$2,049.77
MARIN COUNTY	\$0.00	\$0.00
MARIPOSA COUNTY	\$0.00	\$0.00
MENDOCINO COUNTY	\$0.00	\$0.00
MERCED COUNTY	\$17,423.03	\$17,423.03
MODOC COUNTY	\$0.00	\$0.00
MONO COUNTY	\$0.00	\$0.00
MONTEREY COUNTY	\$23,731.45	\$23,731.45
NAPA COUNTY	\$0.00	\$0.00
NEVADA COUNTY	\$0.00	\$0.00
ORANGE COUNTY	\$25,263.63	\$25,263.63
PLACER COUNTY	\$1,024.88	\$1,024.88
PLUMAS COUNTY	\$0.00	\$0.00
RIVERSIDE COUNTY	\$20,497.69	\$20,497.69
SACRAMENTO COUNTY	\$24,597.22	\$24,597.22
SAN BENITO COUNTY	\$3,074.65	\$3,074.65
SAN BERNARDINO COUNTY	\$14,348.38	\$14,348.38
SAN DIEGO COUNTY	\$93,901.87	\$93,901.87
SAN FRANCISCO COUNTY	\$3,074.65	\$3,074.65
SAN JOAQUIN COUNTY	\$11,273.73	\$11,273.73
SAN LUIS OBISPO COUNTY	\$4,185.65	\$4,185.65

	Gross Claim	Total
SAN MATEO COUNTY	\$11,273.73	\$11,273.73
SANTA BARBARA COUNTY	\$5,124.42	\$5,124.42
SANTA CLARA COUNTY	\$12,298.61	\$12,298.61
SANTA CRUZ COUNTY	\$1,024.88	\$1,024.88
SHASTA COUNTY	\$1,024.88	\$1,024.88
SIERRA COUNTY	\$0.00	\$0.00
SISKIYOU COUNTY	\$1,024.88	\$1,024.88
SOLANO COUNTY	\$10,248.84	\$10,248.84
SONOMA COUNTY	\$15,437.85	\$15,437.85
STANISLAUS COUNTY	\$17,715.06	\$17,715.06
SUTTER COUNTY	\$2,049.77	\$2,049.77
TEHAMA COUNTY	\$0.00	\$0.00
TRINITY COUNTY	\$0.00	\$0.00
TULARE COUNTY	\$9,654.50	\$9,654.50
TUOLUMNE COUNTY	\$0.00	\$0.00
VENTURA COUNTY	\$1,024.88	\$1,024.88
YOLO COUNTY	\$3,104.60	\$3,104.60
YUBA COUNTY	\$0.00	\$0.00
Total	\$694,570.19	\$694,570.19

